

Invoice

Invoice No # 021086

Invoice Date Nov 26, 2023

Due Date Dec 26, 2023

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	100.00	₹80	₹8,000	₹720	₹720
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	90.00	₹135	₹12,150	₹1,093.50	₹1,093.50
Total						190.00		₹20,150		

Total (in words) : TWENTY TWO THOUSAND NINE HUNDRED EIGHTY EIGHT RUPEES ONLY

Amount	₹20,150
CGST (9%)	₹1,813.50
SGST (9%)	₹1,813.50
Discount	(₹1,188.85)
Shipping Charges	₹400
Round off	(₹0.15)

Total (INR) ₹22,988

Terms and Conditions

1. Please pay within 30 days from the date of invoice.